

INVOICE

Kumar Dairy Supplies

101, Anna Salai, Chennai - 600002

Tel: 044-87654321

PAN: AAACK7890D

GSTIN: 33AAACK7890D1Z8

Invoice No: 1930

Date: 28-02-2023

Billed To:

Rajiv Sinha

3434, Sector 50, Mumbai

0172-00112233

rajiv.sinha@gmail.com

24PSYEZ1681L1Z6

LEEDD6412O

Shipped To:

Rajiv Sinha

3434, Sector 50, Mumbai

0172-00112233

rajiv.sinha@gmail.com

24PSYEZ1681L1Z6

LEEDD6412O

Description	HSN/SAC	QTY	Rate	IGST	Amount
Quaker Oatmeal	1904	5	120	18%	600.00
Soyfit Tofu	2106	6	200	18%	1200.00
Del Monte Applesauce	2008	10	100	18%	1000.00

Sub Total	2800.00
IGST 18%	504.00
Total	3304.00

Thank you for Business & visit Again